



the company test1  
MARRAKECH  
0524371959  
theCompany1@outlook.com

INVOICE TO:  
client1  
Marrakech  
client1@outlook.fr

# INVOICE

2020-09-19 14:05:52.362

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	prod 1	100.0	5.0	500.0
01	prod 2	10.0	10.0	100.0
01	prod 3	200.0	30.0	6000.0
SUBTOTAL				6600.0
TAX 20.0%				1320.0
GRAND TOTAL				7920.0

Thank you!

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.